No 1st & final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD ..... 2019.

Division: BBMP / YNK | Sub-Division: Yelahanka new town Sub – Division | SBR No: 54/19-20

Bill Received No. YNK-DBR No. 100 Dated Date: 24.10.19 Divisional | Cash Book Voucher No. ..... Dated 15/10/2019

Schedule Docket No. | Head of Account: | Sub Divisional | Work Code: 004-19-000008

Est.Cost: 100.00 Lakhs | B.R.No. :

Name of Work : **Improvements to roads and drains at A Sector Main and cross roads in ward no -04.** P-3521

Name of Contractor and Full Address: **Technical Manager (West) KRIDL BBMP, Bangalore**

Reference to Agreement No. EE/ YNK D/ W.O/ 129 /2018-19. Date: 07-03-2019.

102636 to 102630 to 643

Certified that the measurements were taken by me on 14/10/19 and recorded of Pages ..... to ..... of measurement Book No. 10227 and that the work is satisfactorily executed.

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14/10/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total - 9906756-00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of — Amount
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

CGST	88453-00
SGST	88453-00
IT	198136-00
LC	99068-00
CBF	9906-00
FSD	495338-00
LR	172333-00
TD	1151687-00
Net -	8755069-00

Total amount adjusted -

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp Audited & Admitted for Rs. 9906756

8755069/- by Cheque and Rs. 1151687/- by adjustment

Executive Engineer

Accts Supdt yelahanka Division BBMP

Exe Engineer yelahanka Division

sl no	Description of work	Unit
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
3	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No.	Cum
4	Providing and applying primer coat with ss bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications. MORTH Specification No.502	sqm
5	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision. - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	cum
6	**KSRRB: 500-2 : Cleaning the existing black topped surface** with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to recieve bituminous treatment including cost of all materials, labour, HOM of machineries complete as per Specifications.	Sqm
7	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications. Clause 503 of MORTH V revision.	sqm
8	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. - do - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	cum
9	KSRRB M800-13. Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No. 803, No. 1974	sqm

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	488.58	137.80	67326.32	488.58	67326.32	
–	–	488.58	82.13	40127.08	488.58	40127.08	
–	–	481.68	2001.28	963976.55	481.68	963976.55	
–	–	5549.77	36.04	200013.71	5549.77	200013.71	
–	–	277.49	7721.04	2142511.39	277.49	2142511.39	
–	–	12889.64	5.30	68315.09	12889.64	68315.09	
–	–	12889.64	14.84	191282.26	12889.64	191282.26	
–	–	515.59	8980.32	4630163.19	515.59	4630163.19	
–	–	520.00	454.74	236464.80	520.00	236464.80	
		Total		8540307		8540307	
		GST 12%		1024837		1024837	
		PMC 1%		85403.1		85403.1	
		KRIDL Service charge 4%		341612.3		341612.3	
		Grand Total		9992159.2		9992159.2	

Ramanagaram.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಡಿ.ಎ.ಪ್ರ. ಬೆಂಗಳೂರು-106

Total 8540307=00
GST 1024836.04
KRIDL 341612.30

Total - 9906756=00